



Inspection Report

BELLWETHER FARM, INC

Customer ID: 42768

Certificate: 16-R-0050

Site: 001

(b)(2)High, (b)(7)f

66 PROSPECT STREET

Type: ROUTINE INSPECTION

EAST WOODSTOCK, CT 06244

Date: Aug-25-2008

There were no non-compliant items identified during the inspection. Registrant was in compliance with AWA Regulations and Standards at the time of the inspection.

Prepared By:

PAULA S GLADUE, V M D USDA, APHIS, Animal Care

Date:

Title: VETERINARY MEDICAL OFFICER Inspector 1054

Aug-25-2008

Received By:

(b)(6),(b)(7)(c)

Date:

Title:

Aug-25-2008



Inspection Report

BELLWETHER FARM, INC

Customer ID: 42768

Certificate: 16-R-0050

Site: 002

(b)(2)High, (b)(7)f

66 PROSPECT STREET

Type: ROUTINE INSPECTION

EAST WOODSTOCK, CT 06244

Date: Jul-15-2008

2.33 (b) (2)

ATTENDING VETERINARIAN AND ADEQUATE VETERINARY CARE.

2.33 (b) (2) - "Each research facility shall establish and maintain programs of adequate veterinary care that include:
(2) The use of appropriate methods to prevent, control, diagnose, and treat diseases and injuries."

1. Sow #1-3 was noted to have long hooves on both front feet. The toes on the front feet were spreading apart and the tip of the hoof of each of the toes were starting to curve in towards each other.

Regular trimming of hooves is important to prevent overgrowth and ensure animal comfort. Facility needs to address the condition of the Sow's hooves. Correct by 7/18/08.

2. Sow #1-3 was noted by the APHIS inspector to be lame in the left front leg at the time of the inspection. The Sow was limping, not bearing full weight on the leg, and there was a deep horizontal crack noted in the lateral aspect of the hoof of the lateral toe approximately 2 inches from the coronary band. The lameness condition observed in the Sow had not been recognized by facility personnel.

A research facility must provide adequate veterinary care to the animals at the facility so that any problems with animal health can be appropriately addressed. Facility needs to address the lameness noted in this Sow. Correct by 7/18/08.

3. Gilt #1-3 was noted by the APHIS inspector to be dragging her hind end and having difficulty getting up from a sitting position. The Gilt walked around the pen once she was able to stand. Personnel stated that this behavior had been observed in the Gilt in the past. There was no documentation available for review that the condition had been assessed and was being appropriately addressed by the facility.

A research facility must provide adequate veterinary care to the animals at the facility so that any problems with animal health can be appropriately addressed. Facility needs to address the condition noted in this Gilt. Correct by 7/18/08.

4. Review of the daily logs in the (b)(2)High, (b)(7)f

Prepared By:

PAULA S GLADUE, V M D USDA, APHIS, Animal Care

Date:

Title: VETERINARY MEDICAL OFFICER Inspector 1054

Jul-16-2008

Received By:

Title:

(b)(6),(b)(7)(c)

Date:

Jul-16-2008



Inspection Report

- a. The daily log had an entry on 4/15/08 that Sow #1-3 was "lame on front leg". There was no documentation available for review that the condition noted was appropriately diagnosed or treated.
- b. The daily log had an entry on 7/11/08 that Sow #1-3 was "not eating" and the [REDACTED] was contacted. According to correspondence, the [REDACTED] instructed personnel to administer a laxative and antacid to the Sow and to contact the designated veterinarian. There was no documentation available for review that the medications were administered to the Sow or that the veterinarian was consulted.

A research facility should maintain a program of veterinary care that includes the use of appropriate methods to diagnose and treat animal health issues. The facility needs to address these items to provide for the health and well being of the animals. Correct by 7/18/08.

Prepared By:

PAULA S GLADUE, V M D USDA, APHIS, Animal Care

Date:

Title: VETERINARY MEDICAL OFFICER Inspector 1054

Jul-16-2008

Received By:

(b)(6),(b)(7)(c)

Date:

Title:

Jul-16-2008



Inspection Report

BOEHRINGER INGELHEIM PHARMACEUTICALS INC

Customer ID: 55

Certificate: 16-R-0029

Site: 001

(b)(2)High, (b)(7)f

900 RIDGEBURY ROAD, PO BOX 368

Type: ROUTINE INSPECTION

Date: Aug-05-2008

RIDGEFIELD, CT 06877

2.31 (c) (3)

INSTITUTIONAL ANIMAL CARE AND USE COMMITTEE (IACUC).

2.31 (c) (3) - "IACUC Functions. With respect to activities involving animals, the IACUC, as an agent of the research facility, shall: (3) Prepare reports of its evaluations conducted.....If program or facility deficiencies are noted, the reports must contain a reasonable and specific plan and schedule with dates for correcting each deficiency."

1. The IACUC identified a minor deficiency during the Spring 2008 semi-annual review of the Program for Humane Care and Use but there was no correction schedule with date for correcting the deficiency included in the Semi-annual Report submitted to the Institutional Official (IO) dated 6/13/08.

The IACUC is required to give a correction schedule for any deficiencies identified during the semi-annual reviews in the report submitted to the IO. The IACUC needs to provide a correction schedule for the minor deficiency identified on the 6/13/08 report and then submit this information to the IO. Correct by 9/15/08.

2.31 (d) (1) (ii)

INSTITUTIONAL ANIMAL CARE AND USE COMMITTEE (IACUC).

2.31 (d) (1) (ii) - "The IACUC shall determine that the proposed activities or significant changes in ongoing activities meet the following requirements: (ii) The principal investigator has considered alternatives to procedures that may cause more than momentary or slight pain or distress to the animals, and has provided a written narrative description of the methods and sources..... used to determine that alternatives were not available."

1. Review of Protocol #07-832-D:

a. The written narrative of the methods and sources used to determine that alternatives were not available to the potentially painful or distressful procedures described in the proposal for animal use does not include the procedure of direct ureteral catheterization via flank approach to the kidney that was described in the amendment submitted to and approved by the IACUC on 2/11/08.

Prepared By:

PAULA S GLADUE, V M D USDA, APHIS, Animal Care

Date:

Title: VETERINARY MEDICAL OFFICER Inspector 1054

Aug-07-2008

Received By:

Title:

(b)(6),(b)(7)(c)

Date:

Aug-07-2008



Inspection Report

A principal investigator is required to consider alternatives to the potentially painful and distressful procedures described in a proposal for animal use. The IACUC needs to address this issue that was identified for this proposal. Correct by 9/15/08.

2.31 (e) (5)

INSTITUTIONAL ANIMAL CARE AND USE COMMITTEE (IACUC).

2.31 (e) (5) - "A proposal to conduct an activity involving animals, or to make a significant change in an ongoing activity involving animals, must contain the following: (5) A description of any euthanasia method to be used."

1. Review of Protocol #07-832-D and record of Dog #2498:

a. The protocol states that the method of euthanasia is the administration of 10 ml of saturated Potassium chloride (KCl) under general anesthesia. It also states that a bolus injection of Pentobarbital 10 mg/kg will be given prior to the administration of saturated KCl. There was no documentation available that a bolus injection of Pentobarbital was administered to Dog #2498 on 8/5/08 prior to euthanasia with saturated KCl.

A proposal for animal use must contain a description of the euthanasia method to be used. The IACUC needs to address the departure from the approved method of euthanasia that was identified for this protocol. Correct by 9/15/08.

2.33 (b) (2)

ATTENDING VETERINARIAN AND ADEQUATE VETERINARY CARE.

2.33 (b) (2) - " Each research facility shall establish and maintain programs of adequate veterinary care that include: (2) The use of appropriate methods to prevent, control, diagnose, and treat diseases and injuries."

1. Review of Protocol #07-832-D and record of Dog #2498:

a. The protocol states that the method of euthanasia includes the administration of saturated Potassium chloride under general anesthesia. A container of Potassium chloride powder, ACS reagent grade, was noted during the inspection of the investigator's laboratory space. The investigator confirmed that the saturated KCl solution used for euthanasia is made from KCl powder from the container. The label on the jar of KCl states "For laboratory use only. Not for drug, household, or other uses."

Non-pharmaceutical grade chemical compounds should only be used when veterinary or human pharmaceutical grade products are not available or for scientific reasons with the approval of the IACUC. There is no indication that the IACUC or AV were aware of the use of the chemical grade compound. The IACUC and AV need to address this issue identified for the protocol. Correct by 9/15/08.

Prepared By:

PAULA S GLADUE, V M D USDA, APHIS, Animal Care

Date:

Title: VETERINARY MEDICAL OFFICER Inspector 1054

Aug-07-2008

Received By:

Title:

(b)(6),(b)(7)(c)

Date:

Aug-07-2008



Inspection Report

3.81 (c) (2) REPEAT

ENVIRONMENT ENHANCEMENT TO PROMOTE PSYCHOLOGICAL WELL-BEING.

3.81 (c) (2) - "Special considerations. Certain nonhuman primates must be provided special attention regarding enhancement of their environment, based on the needs of the individual species and in accordance with the instructions of the attending veterinarian. Nonhuman primates requiring special attention are the following: (2) Those that show signs of being in psychological distress through behavior or appearance."

1. NHP #757 was noted by the APHIS inspector during the inspection to have signs of hair picking. There was an area of patchy hairloss present on the caudal aspect of the left shoulder at the scapula. The current condition had not been noted by facility personnel.

NHP exhibiting signs of being in psychological distress must be provided with special attention regarding enhancement of their environment. Facility addressed this item during the inspection by performing an assessment of the NHP and developing a treatment plan to provide the animal with special attention.

3.84 (c)

CLEANING, SANITIZATION, HOUSEKEEPING, AND PEST CONTROL.

3.84 (c) - "Housekeeping for premises. Premises where housing facilities are located, including buildings and surrounding grounds, must be kept clean and in good repair."

1. There was an area of one wall in (b)(2)High, (b)(7)f that was noted to have spots of a dried dark colored substance present. Premises should be kept clean to facilitate prescribed husbandry practices. The wall needs to be cleaned. Correct by 8/8/08.

2. There was a portable equipment caddy located on a cart in (b)(2)High, (b)(7)f that was noted to have spots of dried blood and spots of a light colored dried substance present. Premises should be kept clean to facilitate prescribed husbandry practices. The caddy needs to be cleaned. Correct by 8/8/08.

3. The following items were identified in (b)(2)High, (b)(7)f

- a. One of the ceiling mounted air vent covers was not secured at one corner and the cover was hanging down.
- b. There was a dark colored stained area of the ceiling adjacent to one of the light fixtures.
- c. There was an area of peeling paint noted on the ceiling adjacent to one of the air vent covers.

Animal facilities must be kept in good repair to facilitate prescribed husbandry practices. These items need to be addressed by the facility. Correct item 3a by 8/11/08 and items 3b and 3c by 10/1/08.

4. The covers for 4 of the ceiling mounted recessed fire sprinkler heads in (b)(2)High, (b)(7)f were noted to be missing. Animal facilities must be kept in good repair to facilitate prescribed husbandry practices. The missing covers need to be replaced. Correct by 10/1/08.

Prepared By:

PAULA S GLADUE, V M D USDA, APHIS, Animal Care

Date:

Title:

VETERINARY MEDICAL OFFICER Inspector 1054

Aug-07-2008

Received By:

Title:

(b)(6),(b)(7)(c)

Date:

Aug-07-2008



Inspection Report

NOTE - This was a full facility inspection conducted on 8/5/08 and 8/6/08 with the exit interview on 8/7/08.

Prepared By:

PAULA S GLADUE, V M D USDA, APHIS, Animal Care

Date:

Title: VETERINARY MEDICAL OFFICER Inspector 1054

Aug-07-2008

Received By:

(b)(6),(b)(7)(c)

Date:

Title:

Aug-07-2008



Inspection Report

CONNECTICUT COLLEGE

Customer ID: 39

Certificate: 16-R-0017

Site: 001

(b)(2)High, (b)(7)f

270 MOHEGAN AVENUE

Type: ROUTINE INSPECTION

NEW LONDON, CT 06320

Date: Feb-05-2008

There were no non-compliant items identified during the inspection. Registrant was in compliance with AWA Regulations and Standards at the time of the inspection.

Prepared By:

PAULA S GLADUE, V M D USDA, APHIS, Animal Care

Date:

Title: VETERINARY MEDICAL OFFICER Inspector 1054

Feb-05-2008

Received By:

(b)(6),(b)(7)(c)

Date:

Title:

Feb-05-2008



Inspection Report

HARTFORD HOSPITAL

Customer ID: 51

Certificate: 16-R-0007

Site: 001

(b)(2)High, (b)(7)f

80 SEYMOUR STREET- P.O. BOX 5037

Type: ROUTINE INSPECTION

Date: Jul-14-2008

HARTFORD, CT 06102

2.31 (d) (1) (ii)

INSTITUTIONAL ANIMAL CARE AND USE COMMITTEE (IACUC).

2.31 (d) (1) (ii) - "The IACUC shall determine that the proposed activities or significant changes in ongoing activities meet the following requirements: (ii) The (b)(6), (b)(7)c has considered alternatives to procedures that may cause more than momentary or slight pain or distress to the animals, and has provided a written narrative description of the methods and sources.....used to determine that alternatives were not available."

1. Review of Protocol #9011:

a. The written narrative of the methods and sources used to determine that alternatives were not available to the potentially painful or distressful procedures described in the proposal for animal use does not include the procedure of thoracotomy that is described in the proposal.

A principal investigator is required to consider alternatives to the potentially painful and distressful procedures described in a proposal for animal use. The IACUC needs to address this issue that was identified for this proposal. Correct with the upcoming renewal of the protocol in the Fall 2008.

NOTE - This was a focused inspection of records and IACUC documents.

Prepared By:

PAULA S GLADUE, V M D USDA, APHIS, Animal Care

Date:

Title: VETERINARY MEDICAL OFFICER Inspector 1054

Jul-14-2008

Received By:

(b)(6),(b)(7)(c)

Date:

Title:

Jul-14-2008



Inspection Report

NORTHWESTERN C T COMMUNITY COLLEGE

Customer ID: **10301**

Certificate: **16-R-0040**

PARK PLACE EAST

Site: 001

(b)(2)High, (b)(7)f

Type: ROUTINE INSPECTION

WINSTED, CT 06098

Date: Dec-18-2008

There were no non-compliant items identified during the inspection. Registrant was in compliance with AWA Regulations and Standards at the time of the inspection.

Prepared By:

PAULA S GLADUE, V M D USDA, APHIS, Animal Care

Date:

Title: VETERINARY MEDICAL OFFICER Inspector 1054

Dec-18-2008

Received By:

(b)(6),(b)(7)(c)

Date:

Title:

Dec-18-2008



Inspection Report

NORTHWESTERN C T COMMUNITY COLLEGE

Customer ID: 10301

Certificate: 16-R-0040

Site: 001

(b)(2)High, (b)(7)f

PARK PLACE EAST

Type: ROUTINE INSPECTION

WINSTED, CT 06098

Date: Feb-06-2008

2.31 (c)

INSTITUTIONAL ANIMAL CARE AND USE COMMITTEE (IACUC).

2.31 (c) - "IACUC Functions. With respect to activities involving animals, the IACUC, as an agent of the research facility, shall:

- (1) Review, at least once every six months, the research facility's program for humane care and use of animals.
- (2) Inspect, at least once every six months, all of the research facility's animal facilities."

1. The IACUC inspected the animal facilities and reviewed the program for humane care and use of animals on 5/1/07. The next inspection and program review was conducted by the IACUC 7 1/2 months later on 12/18/07. The IACUC should inspect the animal facilities and review the program for humane care and use of animals at least once every 6 months. Correct with the Spring 2008 reviews.

2.33 (b) (2)

ATTENDING VETERINARIAN AND ADEQUATE VETERINARY CARE.

2.33 (b) (2) - "Each research facility shall establish and maintain programs of adequate veterinary care that include:
(2) The use of appropriate methods to prevent, control, diagnose, and treat diseases and injuries."

1. The following outdated medications were identified in the lab area. The use of outdated medications may not be safe or efficacious and is not considered an acceptable standard of veterinary practice. Facility corrected this item during the inspection by discarding the outdated medications.

- a. Epinephrine, 20 ml bottle, #1, exp 10/07.
- b. Betadine, gallon, #1, exp 12/07.
- c. Buprenex ampules, #19, exp 2/1/08.

Prepared By:

PAULA S GLADUE, V M D USDA, APHIS, Animal Care

Date:

Title:

VETERINARY MEDICAL OFFICER Inspector 1054

Feb-06-2008

Received By:

Title:

(b)(6),(b)(7)(c)

Date:

Feb-06-2008



Inspection Report

2. The medical record for Cat #7 was reviewed. According to the medical record, the cat was vaccinated for Rabies on 12/15/04 and would be due for the next Rabies vaccination on 12/15/07. As of 2/6/08, the cat had not received the Rabies vaccination as prescribed in the medical record. Facility corrected this item during the inspection by administering the Rabies vaccination to Cat #7.

3.11 (c)

CLEANING, SANITIZATION, HOUSEKEEPING, AND PEST CONTROL.

3.11 (c) - "Housekeeping for premises. Premises where housing facilities are located, including buildings and surrounding grounds, must be kept clean and in good repair to protect the animals from injury, to facilitate the husbandry practices required in this subpart."

1. The Registrant has Cats that are allowed to move around the premises during the daytime. The door to the (b)(7)f (b)(2)High, (b)(7)f was noted to be open. There was a gallon sized bottle of disinfectant concentrate having a pump-type dispenser top located on the floor of the (b)(2)High, (b)(7)f that was readily accessible to the Cats. Storage of cleaning supplies on the floor could pose a hazard to the Cats through direct contact with the disinfectant.

2. There was an excessive build up of dust on the surfaces of the stored unused caging, shelving, and other assorted pieces of equipment located in (b)(7)f

3. Several areas of the floor in (b)(7)f were noted to be dirty and had some wooden bedding and pieces of rodent chow present.

4. There were 2 longitudinal cracks identified in one of the walls of the (b)(2)High, (b)(7)f that need to be addressed in order to maintain the premises in good repair and to ensure proper sanitization.

These items need to be addressed by the facility in order to keep the premises clean and in good repair. Correct item 1 immediately; items 2 and 3 by 2/8/08; and item 4 by 9/1/08.

Prepared By:

PAULA S GLADUE, V M D USDA, APHIS, Animal Care

Date:

Title:

VETERINARY MEDICAL OFFICER Inspector 1054

Feb-06-2008

Received By:

Title:

(b)(6),(b)(7)(c)

Date:

Feb-06-2008



Inspection Report

QUINNIPIAC UNIVERSITY

Customer ID: 46

Certificate: 16-R-0026

Site: 001

(b)(2)High, (b)(7)f

MT. CARMEL AVENUE

Type: ROUTINE INSPECTION

HAMDEN, CT 06518

Date: Oct-01-2008

There were no non-compliant items identified during the inspection. Registrant was in compliance with AWA Regulations and Standards at the time of the inspection.

Prepared By:

PAULA S GLADUE, V M D USDA, APHIS, Animal Care

Date:

Title: VETERINARY MEDICAL OFFICER Inspector 1054

Oct-01-2008

Received By:

(b)(6),(b)(7)(c)

Date:

Title:

Oct-01-2008



Inspection Report

QUINNIPIAC UNIVERSITY

Customer ID: 46

Certificate: 16-R-0026

MT. CARMEL AVENUE

Site: 001

(b)(2)High, (b)(7)f

(b)(2)High, (b)(7)f

Type: ROUTINE INSPECTION

HAMDEN, CT 06518

Date: Apr-07-2008

This was a focused inspection based on the non-compliant items that were identified during the last inspection. Registrant had successfully corrected all of the non-compliant items and was found to be in compliance with AWA Regulations and Standards at the time of the focused inspection.

Prepared By:

PAULA S GLADUE, V M D USDA, APHIS, Animal Care

Date:

Title: VETERINARY MEDICAL OFFICER Inspector 1054

Apr-07-2008

Received By:

(b)(6),(b)(7)(c)

Date:

Title:

Apr-07-2008



Inspection Report

QUINNIPIAC UNIVERSITY

Customer ID: 46

Certificate: 16-R-0026

Site: 001

(b)(2)High, (b)(7)f

MT. CARMEL AVENUE

Type: ROUTINE INSPECTION

HAMDEN, CT 06518

Date: Feb-19-2008

2.31 (d) (4)

INSTITUTIONAL ANIMAL CARE AND USE COMMITTEE (IACUC).

2.31 (d) (4) - "IACUC review of activities involving animals. (4) The IACUC shall notify principal investigators and the research facility in writing of its decision to approve or withhold approval of those activities related to the care and use of animals."

1. There was no documentation available for review that the IACUC is notifying the Principal Investigators in writing of its decision following the conduction of the annual continuing review of animal use activities as required by this Section of the Regulations. Correct from this date forward.

2.31 (e) (3)

INSTITUTIONAL ANIMAL CARE AND USE COMMITTEE (IACUC).

2.31 (e) - "A proposal to conduct an activity involving animals, or to make a significant change in an ongoing activity involving animals, must contain the following: (3) A complete description of the proposed use of the animals."

1. Review of Protocol #AB:

a. The protocol states that Rabbits will be immunized using Complete Freund's Adjuvant (CFA) and will be boosted 3-4 weeks later using Incomplete Freund's Adjuvant (ICFA). The records of Rabbit #4 and #5 were reviewed at the time of the inspection. According to the records, CFA was administered on 1/29/08 and then ICFA was administered 2 weeks later on 2/12/08.

2. Review of Protocol #22:

a. The protocol states that blood will be drawn from the Rabbits but the volume of blood to be drawn and the frequency of blood draws are not specified.

Prepared By:

PAULA S GLADUE, V M D USDA, APHIS, Animal Care

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Feb-19-2008

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(b)(6),(b)(7)(c)

Date:

Feb-19-2008



Inspection Report

A proposal for animal use must contain a complete description of the proposed use of the animals. The IACUC needs to address the issues identified for these two protocols. Correct by 4/1/08.

2.31 (e) (5)

INSTITUTIONAL ANIMAL CARE AND USE COMMITTEE (IACUC).

2.31 (e) (5) - "A proposal to conduct an activity involving animals, or to make a significant change in an ongoing activity involving animals, must contain the following: (5) A description of any euthanasia method to be used."

1. Review of Protocol #17:

a. There is no method of euthanasia specified for the Gerbils as required per this Section of the Regulations. The IACUC needs to address this issue for this protocol. Correct by 4/1/08.

2.33 (b) (5)

ATTENDING VETERINARIAN AND ADEQUATE VETERINARY CARE.

2.33 (b) (5) - "Each research facility shall establish and maintain programs of adequate veterinary care that include: (5) Adequate pre-procedural and post-procedural care in accordance with current established veterinary medical and nursing procedures."

1. Protocol #AB states that Rabbits will be checked daily following the injection of Complete Freund's Adjuvant (CFA). The medical records of Rabbit #4 and #5 were reviewed. The Rabbits were injected with CFA on 1/29/08. There was no documentation available for review that the Rabbits were checked daily following the injection of CFA as specified in the approved protocol.

Research facilities are required to provide adequate post-procedural care to maintain the health of the animals. Correct from this date forward.

3.25 (c)

FACILITIES, GENERAL.

3.25 (c) - "Food supplies shall be stored in containers with tightly fitting lids or covers."

1. There were opened plastic bags containing enrichment food treats (fruit bits, vitamin blocks, and cereal) that were not being stored in containers with a tightly fitting lid or cover as required by this Section of the Regulations. Correct by 2/26/08.

Prepared By:

PAULA S GLADUE, V M D USDA, APHIS, Animal Care

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Feb-19-2008

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(b)(6),(b)(7)(c)

Date:

Title:

Feb-19-2008



Inspection Report

3.31 (b)

SANITATION.

3.31 (b) - "Housekeeping. Premises (buildings and grounds) shall be kept clean.....to facilitate the prescribed husbandry practices set forth in this subpart."

1. The following Housekeeping items were identified in the (b)(2)High, (b)(7)f

- a. There was a thick film of dust present on the top of the racks of cages.
- b. There was a cardboard box containing nestlets that was being stored on the floor.

2. Clean enclosures were being stored on the counter adjacent to the sink in the (b)(2)High, (b)(7)f The inspector observed personnel using the sink to clean dirty Rabbit enclosures during the inspection.

Premises should be kept clean to facilitate prescribed husbandry practices and to protect the animals' health. Correct by 2/26/08.

3.56 (b) (3)

SANITATION.

3.56 (b) (3) - "Sanitization of primary enclosures. (3) Primary enclosures for rabbits shall be sanitized by washing them with hot water (180 ?F.) and soap or detergent as in a mechanical cage washer, or by washing all soiled surfaces with a detergent solution followed by a safe and effective disinfectant, or by cleaning all soiled surfaces with live steam or flame."

1. The inspector observed an employee cleaning 2 dirty Rabbit enclosures during the inspection. The cages were washed using Quatricide and Urid. The Quatricide was rinsed off after a few minutes of contact with the cleaned surfaces. The label on the Quatricide states that the contact time for effective disinfection is 10 minutes.
2. The inspector checked the 2 Rabbit enclosures after they had been cleaned. There was dried, white residue present on surfaces of both enclosures and one of the enclosures had some dried, dark material present on the floor.

The cleaning process used for the Rabbit cages was inadequate for achieving sanitization as required per this Section of the Regulations. Adequate sanitization of dirty enclosures is important to maintaining the health of the Rabbits. Correct from this date forward.

Prepared By:

PAULA S GLADUE, V M D USDA, APHIS, Animal Care

Date:

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VETERINARY MEDICAL OFFICER Inspector 1054

Feb-19-2008

Received By:

(b)(6),(b)(7)(c)

Date:

Title:

Feb-19-2008



Inspection Report

3.56 (c)

SANITATION.

3.56 (c) - "Housekeeping. Premises (buildings and grounds) shall be kept clean and in good repair in order to protect the animals from injury and to facilitate the prescribed husbandry practices set forth in this subpart."

1. The following Housekeeping items were identified in the Rabbit Room during the inspection.
 - a. There was a thick film of dust present on the top of the racks of enclosures.
 - b. Some of the tops of cleaned enclosures were noted to be dirty and had a dried residue present.
 - c. There was an accumulation of hair and dust present in between the Rabbit enclosures.
 - d. There was dark, dried residue present on the front edges of the racks underneath the Rabbit enclosures that could be easily scraped off using a pen.
2. The following Housekeeping items were noted in the (b)(2)High, (b)(7)f during the inspection.
 - a. There was a broken light fixture cover noted above the cage washer.
 - b. The ceiling vents were noted to be dirty.
 - c. The light fixture cover in the small storage area in the back of the (b)(2)High, (b)(7)f was not secured closed and was hanging down.
 - d. Several areas of the floor were noted to be dirty and had particulate material and dried residue present.
 - e. There was an accumulation of dust and cobwebs on the drain pipes under the sink.
 - f. The small storage area in the back of the (b)(2)High, (b)(7)f was generally cluttered and some dirty items were noted on the shelves.

Premises should be kept clean to facilitate prescribed husbandry practices and to protect the animals' health. Correct by 2/26/08.

Prepared By:

PAULA S GLADUE, V M D USDA, APHIS, Animal Care
Title: VETERINARY MEDICAL OFFICER Inspector 1054

Date:
Feb-19-2008

Received By:

Title:

(b)(6),(b)(7)(c)

Date:
Feb-19-2008



Inspection Report

SEA RESEARCH FOUNDATION INC
MYSTIC AQUARIUM
55 COOGAN BOULEVARD

Customer ID: 56
Certificate: 16-R-0031
Site: 001

(b)(2)High, (b)(7)f

Type: ROUTINE INSPECTION

Date: Dec-29-2008

MYSTIC, CT 06355

2.31 (c) (3)

INSTITUTIONAL ANIMAL CARE AND USE COMMITTEE (IACUC).

2.31 (c) (3) - "IACUC functions. With respect to activities involving animals, the IACUC, as an agent of the research facility, shall: (3) Prepare reports of its evaluations conducted?..and submit the reports to the Institutional Official of the research facility?..If program or facility deficiencies are noted, the reports must contain a reasonable and specific plan and schedule with dates for correcting each deficiency."

1. The Semi-annual reports to the Institutional Official dated 4/15/08 and 9/29/08 did not include correct by dates for the minor deficiencies that were identified by the IACUC during the semi-annual facility inspections conducted on 2/20/08 and 8/27/08.

The Semi-annual Report to the Institutional Official from the IACUC must contain a correction date and schedule for each minor deficiency identified during the semi-annual facility inspection. Correct with the next Semi-annual Report to the IO in the Spring 2009.

Prepared By:

PAULA S GLADUE, V M D USDA, APHIS, Animal Care

Date:

Title: VETERINARY MEDICAL OFFICER Inspector 1054

Dec-29-2008

Received By:

Title:

(b)(6),(b)(7)(c)

Date:

Dec-29-2008



Inspection Report

SEA RESEARCH FOUNDATION INC
MYSTIC AQUARIUM
55 COOGAN BOULEVARD

Customer ID: 56
Certificate: 16-R-0031
Site: 001

(b)(2)High, (b)(7)f

Type: ROUTINE INSPECTION

Date: Apr-03-2008

MYSTIC, CT 06355

There were no non-compliant items identified during the inspection. Registrant was in compliance with AWA Regulations and Standards at the time of the inspection.

Prepared By:

PAULA S GLADUE, V M D USDA, APHIS, Animal Care

Date:

Title: VETERINARY MEDICAL OFFICER Inspector 1054

Apr-03-2008

Received By:

(b)(6),(b)(7)(c)

Date:

Title:

Apr-03-2008



Inspection Report

TYCO HEALTHCARE GROUP L P
COVIDIEN
150 GLOVER AVE

Customer ID: **41906**
Certificate: **16-R-0049**
Site: 001

(b)(2)High, (b)(7)f

Type: ROUTINE INSPECTION
Date: Mar-27-2008

NORWALK, CT 06856

2.31 (e) (3)

INSTITUTIONAL ANIMAL CARE AND USE COMMITTEE (IACUC).

2.31 (e) (3) - "A proposal to conduct an activity involving animals, or to make a significant change in an ongoing activity involving animals, must contain the following: (3) A complete description of the proposed use of the animals."

1. Review of Protocol #301 and #501: The narrative of both animal use proposals did not contain a complete description of all of the procedures that may be performed on the animals as part of the approved protocols as is required per this Section of the Regulations.

The IACUC needs to address the issue identified for these protocols. Correct by 5/1/08.

Prepared By:

PAULA S GLADUE, V M D
Title: VETERINARY MEDICAL OFFICER Inspector 1054

Date:
Mar-27-2008

Received By:

Title:

(b)(6),(b)(7)(c)

Date:
Mar-27-2008



Inspection Report

TYCO HEALTHCARE GROUP L P

Customer ID: **41906**

Certificate: **16-R-0049**

Site: 001

(b)(2)High, (b)(7)f

COVIDIEN

150 GLOVER AVE

Type: ROUTINE INSPECTION

Date: Jan-08-2008

NORWALK, CT 06856

There were no non-compliant items identified during the inspection. Registrant was in compliance with AWA Regulations and Standards at the time of the inspection.

Prepared By:

PAULA S GLADUE, V M D USDA, APHIS, Animal Care

Date:

Title: VETERINARY MEDICAL OFFICER Inspector 1054

Jan-08-2008

Received By:

(b)(6),(b)(7)(c)

Date:

Title:

Jan-08-2008



Inspection Report

TYCO HEALTHCARE GROUP L P

Customer ID: **41906**

Certificate: **16-R-0049**

Site: 002

(b)(2)High, (b)(7)f

COVIDIEN

150 GLOVER AVE

Type: ROUTINE INSPECTION

Date: Jan-08-2008

NORWALK, CT 06856

There were no non-compliant items identified during the inspection. Registrant was in compliance with AWA Regulations and Standards at the time of the inspection.

NOTE - IACUC records are reviewed at Site 001 of the Registrant.

Prepared By:

PAULA S GLADUE, V M D USDA, APHIS, Animal Care

Date:

Title: VETERINARY MEDICAL OFFICER Inspector 1054

Jan-08-2008

Received By:

(b)(6),(b)(7)(c)

Date:

Title:

Jan-08-2008



Inspection Report

UNIVERSITY OF CONNECTICUT HEALTH

263 FARMINGTON AVENUE

FARMINGTON, CT 06030

Customer ID: 44

Certificate: 16-R-0025

Site: 001

(b)(2)High, (b)(7)f

Type: ROUTINE INSPECTION

Date: Apr-17-2008

2.31 (d) (1) (ii)

INSTITUTIONAL ANIMAL CARE AND USE COMMITTEE (IACUC).

2.31 (d) (1) (ii) - "The IACUC shall determine that the proposed activities or significant changes in ongoing activities meet the following requirements: (ii) The principal investigator has considered alternatives to procedures that may cause more than momentary or slight pain or distress to the animals, and has provided a written narrative description of the methods and sources.....used to determine that alternatives were not available."

1. Review of Protocol #2007-346:

a. The written narrative of the methods and sources used to determine that alternatives were not available to the potentially painful or distressful procedures described in the proposal for animal use does not include the procedure of tracheostomy in Rabbits that is described in the proposal.

A principal investigator is required to consider alternatives to all potentially painful and distressful procedures described in a proposal for animal use. The IACUC needs to address this issue identified for this proposal. Correct by 6/1/08.

2.33 (b) (2)

ATTENDING VETERINARIAN AND ADEQUATE VETERINARY CARE.

2.33 (b) (2) - "Each research facility shall establish and maintain programs of adequate veterinary care that include: (2) The use of appropriate methods to prevent, control, diagnose, and treat diseases and injuries."

1. Protocol #2007-346 states that each Rabbit will undergo approximately 12 - 14 needle insertions per session. The records of Rabbit #8-07 and #10-07 used on 6/13/07 were reviewed. There was no written documentation available that the number of needle insertions performed per Rabbit followed what was described in the approved protocol.

Any procedure performed on animals under an approved proposal for animal use should be recorded in order to document that the procedures were conducted appropriately as described in the IACUC approved proposal. The research facility needs to address this issue identified for this protocol. Correct by 6/1/08.

Prepared By:

PAULA S GLADUE, V M D USDA, APHIS, Animal Care

Date:

Title:

VETERINARY MEDICAL OFFICER Inspector 1054

Apr-17-2008

Received By:

Title:

(b)(6),(b)(7)(c)

Date:

Apr-17-2008



Inspection Report

NOTE - This was a focused inspection of records and IACUC documents.

Prepared By:

PAULA S GLADUE, V M D USDA, APHIS, Animal Care

Date:

Title: VETERINARY MEDICAL OFFICER Inspector 1054

Apr-17-2008

Received By:

(b)(6),(b)(7)(c)

Date:

Title:

Apr-17-2008



Inspection Report

UNIVERSITY OF CONNECTICUT

Customer ID: 52

Certificate: 16-R-0008

Site: 001

(b)(2)High, (b)(7)f

438 WHITNEY RD EXT. UNIT 1006, WHETTEN GRAD CTR

Type: ROUTINE INSPECTION

Date: Jul-28-2008

STORRS, CT 06269

2.33 (b) (2)

ATTENDING VETERINARIAN AND ADEQUATE VETERINARY CARE.

2.33 (b) (2) - "Each research facility shall establish and maintain programs of adequate veterinary care that include:
(2) The use of appropriate methods to prevent, control, diagnose, and treat diseases and injuries."

1. Rabbit #LP was noted by the APHIS inspector to have a slightly closed, swollen, red, and weepy left eye. The eye condition observed in the Rabbit had not been previously recognized by facility personnel.

2. Rabbit #711 was noted by the APHIS inspector to have an area of hair loss and very red skin approximately the size of a silver dollar on the ventral neck. There were also clumps of fur noted inside the cage. The skin condition observed in the Rabbit had not been previously recognized by facility personnel.

A research facility should maintain a program of veterinary care that includes the use of appropriate methods to diagnose and treat animal health issues so that any problems with animal health can be appropriately addressed.

Facility corrected item 1 and 2 during the inspection by contacting the clinical veterinarian who evaluated the conditions in the Rabbits.

Prepared By:

PAULA S GLADUE, V M D USDA, APHIS, Animal Care

Date:

Title: VETERINARY MEDICAL OFFICER Inspector 1054

Jul-28-2008

Received By:

(b)(6),(b)(7)(c)

Date:

Title:

Jul-28-2008



Inspection Report

UNIVERSITY OF CONNECTICUT

Customer ID: **52**

Certificate: **16-R-0008**

438 WHITNEY RD EXT. UNIT 1006, WHETTEN

Site: 001

(b)(2)High, (b)(7)f

Type: ROUTINE INSPECTION

Date: Apr-29-2008

STORRS, CT 06269

This was a focused inspection based on the non-compliant items that were identified during the last inspection. The non-compliant items from the last inspection have been corrected by the Registrant.

Prepared By:

PAULA S GLADUE, V M D USDA, APHIS, Animal Care

Date:

Title: VETERINARY MEDICAL OFFICER Inspector 1054

Apr-29-2008

Received By:

(b)(6),(b)(7)(c)

Date:

Title:

Apr-29-2008



Inspection Report

UNIVERSITY OF CONNECTICUT

Customer ID: 52

Certificate: 16-R-0008

438 WHITNEY RD EXT. UNIT 1006, WHETTEN

Site: 001

(b)(2)High, (b)(7)f

Type: ROUTINE INSPECTION

STORRS, CT 06269

Date: Apr-18-2008

2.31 (e) (3)

INSTITUTIONAL ANIMAL CARE AND USE COMMITTEE (IACUC).

2.31 (e) (3) - " A proposal to conduct an activity involving animals, or to make a significant change in an ongoing activity involving animals, must contain the following: (3) A complete description of the proposed use of the animals."

1. Review of Protocol #A07-036:

a. [2.31 (d) (1) (ii)] - The written narrative of the methods and sources used to determine that alternatives were not available to the potentially painful or distressful procedures described in the proposal for animal use does not include the procedure of resection of the external ear canal that is described in the proposal.

A principal investigator is required to consider alternatives to all potentially painful and distressful procedures described in a proposal for animal use. The IACUC needs to address this issue identified for this proposal. Correct by 6/1/08.

b. [2.31 (e) (3)] - The protocol states on page 10 and on page G2 that the surgical state of anesthesia is maintained with either Sodium Pentobarbital or the delivery of an Isoflurane/Oxygen mixture. Page 11 states that anesthesia will be maintained with a continuous infusion of Ketamine and Diazepam in a solution of Lactated Ringers.

A proposal for animal use must contain a complete description of the proposed use of the animals. The IACUC needs to address the discrepancy identified for this proposal. Correct by 6/1/08.

NOTE - This was a focused inspection of records and IACUC documents.

Prepared By:

PAULA S GLADUE, V M D USDA, APHIS, Animal Care

Date:

Title:

VETERINARY MEDICAL OFFICER Inspector 1054

Apr-18-2008

Received By:

Title:

(b)(6),(b)(7)(c)

Date:

Apr-18-2008



Inspection Report

2.31 (d) (1) (ii)

INSTITUTIONAL ANIMAL CARE AND USE COMMITTEE (IACUC).

2.31 (d) (1) (ii) - "The IACUC shall determine that the proposed activities or significant changes in ongoing activities meet the following requirements: (ii) The principal investigator has considered alternatives to procedures that may cause more than momentary or slight pain or distress to the animals, and has provided a written narrative description of the methods and sources.....used to determine that alternatives were not available."

Prepared By:

PAULA S GLADUE, V M D USDA, APHIS, Animal Care

Date:

Title: VETERINARY MEDICAL OFFICER Inspector 1054

Apr-18-2008

Received By:

(b)(6),(b)(7)(c)

Date:

Title:

Apr-18-2008



Inspection Report

WESTERN CONNECTICUT STATE

Customer ID: **40515**

Certificate: **16-R-0048**

181 WHITE ST

Site: 001

(b)(2)High, (b)(7)f

Type: ROUTINE INSPECTION

DANBURY, CT 06810

Date: Oct-30-2008

There were no non-compliant items identified during the inspection. Registrant had successfully corrected the non-compliant items from the last inspection and was in compliance with AWA Regulations and Standards at the time of today's inspection.

NOTE - This is the electronic ACIS version of the Word format inspection report that was delivered to the Registrant at the time of the exit interview on 10/30/08 inspection. Word format inspection report has signature.

Prepared By:

PAULA S GLADUE, V M D USDA, APHIS, Animal Care

Date:

Title: VETERINARY MEDICAL OFFICER Inspector 1054

Oct-30-2008

Received By:

(b)(6),(b)(7)(c)

Date:

Title:

Oct-30-2008



Inspection Report

WESTERN CONNECTICUT STATE

Customer ID: 40515

181 WHITE ST

Certificate: 16-R-0048

Site: 001

(b)(2)High, (b)(7)f

DANBURY, CT 06810

Type: ROUTINE INSPECTION

Date: Apr-14-2008

2.31 (c) (1)

INSTITUTIONAL ANIMAL CARE AND USE COMMITTEE (IACUC).

2.31 (c) (1) - "IACUC Functions. With respect to activities involving animals, the IACUC, as an agent of the research facility, shall: (1) Review, at least once every six months, the research facility's program for humane care and use of animals, using title 9, chapter I, subchapter A--Animal Welfare, as a basis for evaluation."

2.31 (c) (2)

INSTITUTIONAL ANIMAL CARE AND USE COMMITTEE (IACUC).

2.31 (c) (2) - "IACUC Functions. With respect to activities involving animals, the IACUC, as an agent of the research facility, shall: (2) Inspect, at least once every six months, all of the research facility's animal facilities, including animal study areas, using title 9, chapter I, subchapter A--Animal Welfare, as a basis for evaluation."

2.31 (c) (3)

INSTITUTIONAL ANIMAL CARE AND USE COMMITTEE (IACUC).

2.31 (c) (3) - "IACUC Functions. With respect to activities involving animals, the IACUC, as an agent of the research facility, shall: (3) Prepare reports of its evaluations conducted as required by paragraphs (c)(1) and (2) of this section, and submit the reports to the Institutional Official of the research facility; Provided, however, That the IACUC may determine the best means of conducting evaluations of the research facility's programs and facilities; and Provided, further, That no Committee member wishing to participate in any evaluation conducted under this subpart may be excluded. The IACUC may use subcommittees composed of at least two Committee members and may invite ad hoc consultants to assist in conducting the evaluations, however, the IACUC remains responsible for the evaluations and reports as required by the Act and regulations. The reports shall be reviewed and signed by a majority of the IACUC members and must include any minority views. The reports shall be updated at least once every six months upon completion of the required semiannual evaluations and shall be maintained by the research facility and made available to APHIS and to officials of funding Federal agencies for inspection and copying upon request. The reports must contain a description of the nature and extent of the research facility's adherence to this

Prepared By:

PAULA S GLADUE, V M D USDA, APHIS, Animal Care

Date:

Title: VETERINARY MEDICAL OFFICER Inspector 1054

Apr-14-2008

Received By:

Title:

(b)(6),(b)(7)(c)

Date:

Apr-14-2008



Inspection Report

subchapter, must identify specifically any departures from the provisions of title 9, chapter I, subchapter A--Animal Welfare, and must state the reasons for each departure. The reports must distinguish significant deficiencies from minor deficiencies. A significant deficiency is one which, with reference to Subchapter A, and, in the judgment of the IACUC and the Institutional Official, is or may be a threat to the health or safety of the animals. If program or facility deficiencies are noted, the reports must contain a reasonable and specific plan and schedule with dates for correcting each deficiency."

1. The research facility was issued a registration by the Eastern Regional Office on 6/20/07.
 - a. The research facility's Program for Humane Care and Use of Animals has not been reviewed by the IACUC since the research facility received its USDA registration.
 - b. The IACUC has not conducted an inspection of the animal facilities since the research facility received its USDA registration.
 - c. The IACUC has not prepared and sent a Semi-annual Report to the Institutional Official (IO) as required per this Section of the Regulations since the research facility received its USDA registration

The IACUC is responsible for the following functions with respect to activities involving animals: The Program for Humane Care and Use of Animals must be reviewed by the IACUC at least once every 6 months; the animal facilities must be inspected by the IACUC at least once every 6 months; and the IACUC is required to submit a Semi-annual Report to the IO at least once every 6 months regarding its evaluations of the research facility's Program for Humane Care and Use of Animals and Animal Facility Inspection.

The IACUC needs to conduct the required evaluations and submit a Report to the IO as required per these Sections of the Regulations. Correct by 7/1/08.

2.36 (b) (7)

ANNUAL REPORT.

2.36 (b) (7) - "The annual report shall: (7) State the common names and the numbers of animals upon which teaching, experiments, research, surgery, or tests were conducted involving accompanying pain or distress to the animals and for which the use of appropriate anesthetic, analgesic, or tranquilizing drugs would have adversely affected the procedures, results, or interpretation of the teaching, research, experiments, surgery, or tests. An explanation of the procedures producing pain or distress in these animals and the reasons such drugs were not used shall be attached to the annual report."

Prepared By:

PAULA S GLADUE, V M D USDA, APHIS, Animal Care

Date:

Title: VETERINARY MEDICAL OFFICER Inspector 1054

Apr-14-2008

Received By:

Title:

(b)(6),(b)(7)(c)

Date:

Apr-14-2008



Inspection Report

1. The Annual Report that was submitted by the research facility to USDA for FY 2007 listed 6 Gerbils under USDA Pain Category "D". A review of the protocol indicates that the animals were used in procedures that were considered as USDA Pain Category "E".

The research facility needs to submit a corrected Annual Report for FY 2007 to the Eastern Regional Office that reports the 6 Gerbils in the correct pain category and includes an explanation of the procedures producing pain or distress in the animals and the reasons for withholding drugs. Correct by 7/1/08.

Prepared By:

PAULA S GLADUE, V M D USDA, APHIS, Animal Care

Date:

Title: VETERINARY MEDICAL OFFICER Inspector 1054

Apr-14-2008

Received By:

(b)(6),(b)(7)(c)

Date:

Title:

Apr-14-2008



Inspection Report

YALE UNIVERSITY

Customer ID: 48

Certificate: 16-R-0001

Site: 001

(b)(2)High, (b)(7)f

OFFICE OF THE PROVOST

DEPUTY PROVOST FOR SCIENCE AND

Type: ROUTINE INSPECTION

Date: Jul-21-2008

NEW HAVEN, CT 06520

2.33 (b) (2)

ATTENDING VETERINARIAN AND ADEQUATE VETERINARY CARE.

2.33 (b) (2) - "Each research facility shall establish and maintain programs of adequate veterinary care that include:
(2) The use of appropriate methods to prevent, control, diagnose, and treat diseases and injuries."

1. The following outdated medications or medical supplies were identified during the inspection. The use of outdated medications and/or medical supplies may not be safe or efficacious. Correct by 7/28/08.

- a. (b)(2)High, (b)(7)(F) Povidone iodine solution, gallon, #1, exp 6/08
- b. Lactated Ringers, 500 ml, #1, exp 6/1/08.
- c. Nolvassan solution, gallon, #1, exp 1/08
- d. Acepromazine, 50 ml bottle, #1, exp 5/08; Motrin 100 mg tablets, exp 6/08; Glycopyrrolate, 2 ml vial; #1, exp 11/07

2. Unlabelled items were identified in the following areas during the inspection. Syringes and bottles should have a label identifying the contents to avoid improper use and ensure current dating. Correct by 7/28/08.

- a. (b)(7)f 30 cc syringe containing a light blue substance.
- b. 10 cc syringe containing a light blue substance.
- c. Plastic spray bottle under the sink containing a blue liquid.

3. There was an opened 20 ml bottle of Propofol identified in E-114. The date and time the bottle was opened was not recorded on the label. According to the package insert, Propofol is a single-use parenteral product that should be discarded 12 hours after opening.

Medications should be handled according to manufacturer's instructions to ensure appropriate use. Correct by 7/28/08.

Prepared By:

PAULA S GLADUE, V M D USDA, APHIS, Animal Care

Date:

Title: VETERINARY MEDICAL OFFICER Inspector 1054

Jul-24-2008

Received By:

Title:

(b)(6),(b)(7)(c)

Date:

Jul-24-2008



Inspection Report

3.6 (a) (2) (ii)

PRIMARY ENCLOSURES.

3.6 (a) (2) (ii) - "Primary enclosures must be constructed and maintained so that they: (ii) Protect the dogs and cats from injury."

1. (b)(7)f is used to house Cats which are allowed full access to the entire room for extended periods of time during the day. There were several cleaning implements hanging on the wall (broom, squeegee, small brush and dust pan) and a trash container with a swinging type of lid located inside the room. These items were readily accessible to the Cats and could pose a hazard to the animals.

Primary enclosures for Cats should be maintained to protect the Cats from injury. Trash containers and husbandry items should not be stored in the animal room when the animals are allowed full access to the entire room. Facility corrected this non-compliant item during the inspection by removing the husbandry items from the animal room.

3.11 (c)

CLEANING, SANITIZATION, HOUSEKEEPING, AND PEST CONTROL.

3.11 (c) - "Housekeeping for premises. Premises where housing facilities are located, including buildings and surrounding grounds, must be kept clean."

1. There was a metal cart located in (b)(7)f that was noted to be dirty and had dried white residue and particulate matter on the shelves. Housing facilities should be kept clean to facilitate prescribed husbandry practices. The cart needs to be cleaned. Correct by 7/28/08.

3.75 (e)

HOUSING FACILITIES, GENERAL.

3.75 (e) - "All food must be stored in a manner that prevents contamination and deterioration of its nutritive value.....open food and bedding supplies must be kept in leakproof containers with tightly fitting lids to prevent spoilage and contamination."

1. There were opened bags of cereal located in (b)(2)High, (b)(7)f that were not being stored in a container with a tightly fitting lid to protect against spoilage and contamination as required per this Section. Correct by 7/28/08.

3.84 (c)

CLEANING, SANITIZATION, HOUSEKEEPING, AND PEST CONTROL.

3.84 (c) - "Housekeeping for premises. Premises where housing facilities are located, including buildings and surrounding grounds, must be kept clean and in good repair."

1. There was a small area of the wall in (b)(7)f where the outer surface had peeled off and the underlying wallboard was exposed. This exposed wall surface was porous and not impervious to moisture. The wall needs to be

Prepared By:

PAULA S GLADUE, V M D USDA, APHIS, Animal Care

Date:

Title:

VETERINARY MEDICAL OFFICER Inspector 1054

Jul-24-2008

Received By:

Title:

(b)(6),(b)(7)(c)

Date:

Jul-24-2008



Inspection Report

addressed to maintain the facility in good repair and to ensure that the wall can be readily sanitized. Correct by 10/1/08.

2. The sink in (b)(7)^f was noted to be dirty and had residue and particulate matter present. Premises should be kept clean to facilitate prescribed husbandry practices. The sink needs to be cleaned. Correct by 7/28/08.

NOTE - This was a full facility inspection conducted from 7/21/08 - 7/24/08 with the exit interview on 7/24/08.

Prepared By:

PAULA S GLADUE, V M D USDA, APHIS, Animal Care

Date:

Title: VETERINARY MEDICAL OFFICER Inspector 1054

Jul-24-2008

Received By:

(b)(6),(b)(7)(c)

Date:

Title:

Jul-24-2008